

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SANDRA (JEANNIE) M. BLACK
3624 Lake Trail Dr.
Kenner, LA 70065

2. Office Sought (Include title of office as well)

Council At Large
City of Kenner

OFFICE USE ONLY

Report Number: 46976

Date Filed: 2/6/2015

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election _____

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JPMORGAN CHASE BANK
P.O. Box 260180
Baton Rouge, LA 70826-0180

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone _____

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of February, 2015.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.30
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.30

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,123.84
10. Other Disbursements (Schedule E-2)	\$ 164.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,287.84

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 6,483.67
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.30
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,287.84
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,196.13

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	01/31/2014	interest payment	\$0.05
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	02/28/2014	interest payment	\$0.04
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	03/31/2014	interest income	\$0.04
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	04/30/2014	interest income	\$0.03
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	05/30/2014	interest payment	\$0.02
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	06/30/2014	interest payment	\$0.02
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	07/31/2014	interest payment	\$0.02
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	08/29/2014	interest payment	\$0.02
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	09/30/2014	interest payment	\$0.02
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	10/31/2014	interest payment	\$0.02
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	11/28/2014	interests payment	\$0.01
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	12/31/2014	interest payment	\$0.01
5. Total OTHER RECEIPTS during this reporting period			\$ 0.30

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS BUSINESS GOLD P O Box 650448 Dallas, TX 75265	02/21/2014	AMEX annual fee	\$ 75.00
APRIL BLACK CAMPAIGN FUND JUSTICE OF PEACE 162 Oak Manor St. Rose, LA 70087	10/23/2014	Donation	\$ 500.00
CRI CPAS 3501 N Causeway Blvd. Metairie, LA 70002	03/07/2014	Preparation of 2013 report	\$ 275.00
ANN P COLLOM 16 Antigua Dr Kenner, LA 70065	01/11/2014	Parade throws for Driftwood Parade	\$ 63.08
DON JOSE GRILL 2722 Willilams Kenner, LA 70062	05/16/2014	Dinner with constituents	\$ 77.65
DRIFTWOOD SPUR 8901 W. Esplanade Ave. Kenner, LA 70065	01/17/2014	Gas for campaign	\$ 45.27
DRIFTWOOD SPUR 8901 W. Esplanade Ave. Kenner, LA 70065	02/13/2014	Gas for campaign	\$ 38.42
DRIFTWOOD SPUR 8901 W. Esplanade Ave. Kenner, LA 70065	03/11/2014	Gas for campaign	\$ 43.87
3. SUBTOTAL (optional)			\$1,118.29
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRIFTWOOD SPUR 8901 W. Esplanade Ave. Kenner, LA 70065	03/25/2014	Gas for campaign	\$ 46.18
DRIFTWOOD SPUR 8901 W. Esplanade Ave. Kenner, LA 70065	04/01/2014	Gas for campaign	\$ 47.91
DRIFTWOOD SPUR 8901 W. Esplanade Ave. Kenner, LA 70065	05/03/2014	Gas for campaign	\$ 49.24
DRIFTWOOD SPUR 8901 W. Esplanade Ave. Kenner, LA 70065	05/10/2014	Gas for campaign	\$ 31.81
DRIFTWOOD SPUR 8901 W. Esplanade Ave. Kenner, LA 70065	06/07/2014	Gas for campaign	\$ 46.52
DRIFTWOOD SPUR 8901 W. Esplanade Ave. Kenner, LA 70065	06/27/2014	Gas for campaign	\$ 51.35
EYE OF THE TIGER PAC P O Box 2485 Springfield, VA 22152	01/06/2014	Washington Mardi Gras Ball	\$ 200.00
HARBOUR SEAFOOD 3203 Williams Kenner, LA 70065	02/17/2014	Dinner with constituents	\$ 38.08
3. SUBTOTAL (optional)			\$511.09
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARBOUR SEAFOOD 3203 Williams Kenner, LA 70065	03/18/2014	Dinner with constituents	\$ 45.64
JOHNNY TRAUTHS SEAFOOD BISTRO 2121 25th Street Kenner, LA 70062	01/09/2014	Dinner with constituents	\$ 38.69
JOHNNY TRAUTHS SEAFOOD BISTRO 2121 25th Street Kenner, LA 70062	03/20/2014	Dinner with constituents	\$ 38.15
JOHNNY TRAUTHS SEAFOOD BISTRO 2121 25th Street Kenner, LA 70062	04/10/2014	Lunch with constituents	\$ 18.75
JOHNNY TRAUTHS SEAFOOD BISTRO 2121 25th Street Kenner, LA 70062	05/01/2014	Dinner with constituents	\$ 37.03
JOHNNY TRAUTHS SEAFOOD BISTRO 2121 25th Street Kenner, LA 70062	05/13/2014	Dinner with constituents	\$ 26.18
JOHNNY TRAUTHS SEAFOOD BISTRO 2121 25th Street Kenner, LA 70062	05/15/2014	Dinner with constituents	\$ 25.11
JOHNNY TRAUTHS SEAFOOD BISTRO 2121 25th Street Kenner, LA 70062	06/05/2014	Lunch with constituents	\$ 24.76
3. SUBTOTAL (optional)			\$254.31
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNER FOOD BANK 1801 Williams Blvd Kenner, LA 70062	12/02/2014	Donation	\$ 70.00
MR. EDS SEAFOOD 910 W. Esplanade Ave. Kenner, LA 70065	03/03/2014	Luncheon with constituents	\$ 29.36
MR. EDS SEAFOOD 910 W. Esplanade Ave. Kenner, LA 70065	06/23/2014	Inauguration dinner with constituents	\$ 50.60
MYSTICK KREWE OF LOUISIANA INC. P.O. Box 8018 Baton Rouge, LA 70898	01/06/2014	Washington Mardi Gras Ball Dues	\$ 800.00
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	01/08/2014	Campaign supplies	\$ 45.66
SAHARA CAR WASH 3519 Williams Blvd Kenner, LA 70062	03/13/2014	Campaign car wash	\$ 22.95
ST. PHILIP NERI CHURCH 6500 Kawanee Ave Metairie, LA 70003	03/28/2014	Donation	\$ 20.00
ST. PHILIP NERI CHURCH 6500 Kawanee Ave Metairie, LA 70003	04/06/2014	Donation	\$ 20.00
3. SUBTOTAL (optional)			\$1,058.57
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. PHILIP NERI CHURCH 6500 Kawanee Ave Metairie, LA 70003	06/01/2014	Donation	\$ 25.00
STARS & STIPES CAFE 14th St & Constitution Ave. Washington, DC 20002	02/22/2014	Lunch with constituents	\$ 11.50
STEPHEN BLACK CAMPAIGN FUND 162 Oak Manor Lane St Rose, LA 70087	08/21/2014	Donation	\$ 500.00
US AIRWAYS 4000 E. Sky Harbor Phoenix, AZ 85034	02/20/2014	Baggage fee to Washington Mardi Gras Ball	\$ 25.00
US AIRWAYS 4000 E. Sky Harbor Phoenix, AZ 85034	02/23/2014	Excess baggage fee to Washington Mardi Gras Ball	\$ 27.00
USPS 390 W. Esplanade Ave. Kenner, LA 70065	06/24/2014	Campaign postage	\$ 49.00
VINCENTS ITALIAN CUISINE RESTAURANT 7839 St. Charles Ave New Orleans, LA 70118	02/06/2014	Dinner with constituents	\$ 55.80
WYES 916 Navarre Ave New Orleans, LA 70124	03/24/2014	Donation	\$ 180.00
3. SUBTOTAL (optional)			\$873.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WASHINGTON HILTON 1919 Connecticut Ave NW Washington, DC 20009	02/20/2014	Hotel charge and breakfast for Washington D.C. Mardi Gras	\$ 1,069.07
BIG WHEEL NOVELTIES 2712 Florida Ave Kenner, LA 70062	02/11/2014	Parade throws for Diftwood Parade	\$ 239.21
3. SUBTOTAL (optional)			\$1,308.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,123.84

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	03/31/2014	Bank service fee	\$ 20.00
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	04/30/2014	Bank service fee	\$ 20.00
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	05/30/2014	Bank service fee	\$ 20.00
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	06/30/2014	Bank service fee	\$ 20.00
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	07/31/2014	Bank service fee	\$ 20.00
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	08/29/2014	Bank service fee	\$ 20.00
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	09/30/2014	Bank service fee	\$ 20.00
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	10/30/2014	Bank service fee	\$ 20.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	12/01/2014	Bank service fee	\$ 4.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 164.00

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